

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri N. Prateep Kumar, IFS., Special Secretary to Government, Irrigation & CAD(PW) Department - Reimbursement an amount of Rs. 4,365/- (Rupees Four thousand three hundred and sixty five only) at Medwin Hospital, Hyderabad – Sanction Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

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**G.O. Rt. No. 162**

**Dated: 14-03-2013.**  
**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms. No.443, G.A (SC.X) Dept., Dt: 15-09-2009.
- 3) From . Sri N. Prateep Kumar, IFS., Special Secretary to Government, Application, Dt: 08.10.2012
- 4) Govt.Memo. No. 23569/P.W.O.P/A2/2012-2, Dated: 04.12.2012
- 5) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No.2713/GCDS/2013 Dt. 04.03.2013

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**ORDER:**

In the reference 3<sup>rd</sup> read above, Sri N. Prateep Kumar, IFS., Special Secretary to Government, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs. 4,405.00 (Rupees four thousand four hundred and five only) incurred by him for his General treatment on 01.10.2012 at Medwin Hospitals, Hyderabad.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 5<sup>th</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs. 4,365.00 (Rupees four thousand three hundred and sixty five only) incurred by him for his General treatment on 01.10.2012 at Medwin Hospitals (Recognized Private Hospital).

3. The details of admissible amount are shown bellow:

Total amount clamed .....	Rs 4,405.00
Inadmissible amount .....	39.90
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Net Admissible amount...	Rs.4,365.10
10% cut on admissible amount in case Of non-submission of Referral letter	Rs. ---
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Net admissible amount	Rs.4,365.10 rounded to Rs. 4,365.00
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Rupees four thousand three hundred and sixty five only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017 - Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing; O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. SHAILENDRA KUMAR JOSHI,  
PRINICIPAL SECRETARY TO GOVERNMENT**

To

Sri. N. Prateep Kumar, IFS, Special Secretary to Government,  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**